

AHS Board and Executive Expense Report

Name Todd Gilchrist
Title VP People, Legal & Privacy
Location Edmonton

Expenses submitted during the month of October 2016

Travel (1)										
MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Oct-16	Expense Claim	Meetings		296	905	769	1,970			
Oct-16	Direct Billing	Meetings	582				582			
Total			\$ 582	\$ 296	\$ 905	\$ 769	\$ 2,552	\$ -	\$ -	\$ -

Total for the Month \$ 2,552

Maximum daily single meal expense claimed in the month \$ 24
 Maximum daily base hotel rate claimed in the month \$ 184
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP People, Legal & Privacy	Edmonton	\$ 1,970.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/12/2016	Travel to Calgary for ELT and staff meetings.		Mileage-Other	\$ 157.56			Travel to Calgary for ELT and staff meetings.	1			312
10/12/2016	Travel to Calgary and Red Deer for ELT and staff meetings.	AB - Local	Meals Per Diem	\$ 82.00			Travel to Calgary and Red Deer for ELT and staff meetings. Bfast - 2 * 10.50 = \$21.00 Lunch - 1 * 13.00 = \$13.00 Dinner - 2 * 24.00 = \$48.00	4			
10/13/2016	Travel to Red Deer for site tour and staff meeting.		Mileage-Other	\$ 80.30			Travel to Red Deer for site tour and staff meeting.	1			159
10/13/2016	Travel to Calgary for ELT and staff meetings	AB - Local	Accommodations	\$ 205.13			Travel to Calgary for ELT and staff meetings.	1			
10/14/2016	Site tour and staff meeting in Red Deer		Mileage-Other	\$ 87.37			Site tour and staff meeting in Red Deer	1			173
10/14/2016	Site visit and staff meeting in Red Deer	AB - Local	Parking - Lot or Parkade	\$ 8.50			Site visit and staff meeting in Red Deer	1			
10/16/2016	Mileage to Edmonton Int'l Airport for travel to Calgary.		Mileage-Local-Home Zone	\$ 23.74			Mileage to Edmonton Int'l Airport for travel to Calgary.	1			47
10/16/2016	Attend Institute of Corporate Directors course	AB - Local	Taxi	\$ 40.37			Attend Institute of Corporate Directors course	1			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP People, Legal & Privacy	Edmonton	\$ 1,970.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/16/2016	Attend Institute of Corporate Directors course in Calgary.	AB - Local	Meals Per Diem	\$ 95.00			Attend Institute of Corporate Directors course in Calgary. Bfast - 2 * 10.50 = \$21.00 Lunch - 2 * 13.00 = \$26.00 Dinner - 2 * 24.00 = \$48.00	4			
10/18/2016	Attend Institute of Corporate Directors course in Calgary	AB - Local	Parking - Lot or Parkade	\$ 75.00			Attend Institute of Corporate Directors course in Calgary	1			
10/18/2016	Attend Institute of Corporate Directors course	AB - Local	Taxi	\$ 43.40			Attend Institute of Corporate Directors course	1			
10/18/2016	Attend Institute of Corporate Directors course	AB - Local	Accommodations	\$ 357.02			Attend Institute of Corporate Directors course	2			
10/18/2016	Mileage from Edmonton Int'l Airport for travel to Calgary.		Mileage-Local-Home Zone	\$ 23.74			Mileage from Edmonton Int'l Airport for travel to Calgary.	1			47
10/19/2016	Travel from Renaissance Edmonton Airport Hotel for AHS SLT Meeting.		Mileage-Local-Home Zone	\$ 23.74			Travel from Renaissance Edmonton Airport Hotel for AHS SLT Meeting.	1			47
10/19/2016	Travel to Renaissance Edmonton Airport Hotel for AHS SLT Meeting.		Mileage-Local-Home Zone	\$ 23.74			Travel to Renaissance Edmonton Airport Hotel for AHS SLT Meeting.	1			47
10/23/2016	To attend meetings in Calgary.	AB - Local	Taxi	\$ 54.89			To attend meetings in Calgary.	1			
10/23/2016	Attend meetings in Calgary	AB - Local	Meals Per Diem	\$ 119.00			Attend meetings in Calgary. Bfast - 2 * 10.50 = \$21.00 Lunch - 2 * 13.00 = \$26.00 Dinner - 3 * 24.00 = \$72.00	4			

AHS Public Disclosure Expense Claims

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total								
GILCHRIST, TODD	VP People, Legal & Privacy	Edmonton	\$ 1,970.48								
Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendees	Attendee Name(s)	Trip Distance
10/25/2016	To attend meetings in Calgary.	AB - Local	Taxi	\$ 52.10			To attend meetings in Calgary.	1			
10/25/2016	To attend meetings in Calgary.	AB - Local	Parking - Lot or Parkade	\$ 75.00			To attend meetings in Calgary.	1			
10/25/2016	To attend meetings in Calgary.	AB - Local	Accommodations	\$ 342.88			To attend meetings in Calgary.	2			
Approver(s) for the claim		Approval Status		Approval Date							
YIU, VERNA		Approve		10-Nov-16							

①

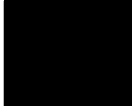
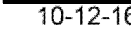
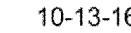
DELTA


CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Alberta Health Services
Richard Gilchrist



Room: 
Folio: 
Cashier: 
Arrival: 10-12-16
Departure: 10-13-16

Date	Description	Additional Information	Charges	Credits
10-12-16	Room Charge		184.00	
10-12-16	DMF		4.92	
10-12-16	Tourism Levy		6.76	
10-12-16	Rooms - GST		9.45	
10-13-16	Master Card			205.13

GST Summary	
Registration No: 895126332	
Room	9.45
F&B	0.00
Other	11.68
Total	21.13

Total	205.13	205.13
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

2

RECEIPT

Red Deer
Regional Hospital

License Plate Number

Expiration Date/Time

10:23 AM

OCT 15, 2016

Purchase Date/Time: 10:23 am Oct 14, 2016

Total Due: \$8.50 Rate: BUY 24 HRS FOR \$8.50

Total Paid: \$8.50 Payment Type: Cash

Account #:
Card Name: Red Deer Wireless

MasterCard

Auth #:
DO NOT PLATE ON DASH

PARKING RECEIPT

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1073

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
10/23/16
APPR CODE [REDACTED]
MASTERCARD

AMOUNT \$49.90
TIP \$4.99
TOTAL \$54.89

00 - APPROVED

MASTERCARD

Thank You

CUSTOMER COPY

7

ASSOCIATED CAB
ALIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1202

SALE

MID: [REDACTED]
TID: [REDACTED]
Batch # [REDACTED] SEQ: [REDACTED]
10/16/16
APPR CODE [REDACTED]
MASTERCARD

AMOUNT \$36.70
TIP \$3.67
TOTAL \$40.37

00 - APPROVED

MASTERCARD

THANK YOU

CUSTOMER COPY

3

CHEQUER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

Sale

Merchant ID: [REDACTED]
Driver ID: [REDACTED]
Record Num: [REDACTED]
Application Label: MASTERCARD

Amount: \$ 39.40
Tip: \$ 4.00

Total: CAD\$ 43.40

2016/10/18 17:56:07

Resp Code: [REDACTED]

Invt: [REDACTED]

Apprv: Online

TRM Ref #: [REDACTED]

Appr Code: [REDACTED]

Batch#: [REDACTED]

DESCRIPTION

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax Code CA5%
Exit Lane 25/10/16 19:56
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
23/10/16 16:10
25/10/16 19:56
Period 3d0h0'
(Tax) \$75.00

Total \$75.00
Payment Received \$75.00

Sub Total \$71.43
Tax 5% \$3.57

0306FF2F - 1/1

5

9

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 18/10/16 20:00
Receipt [REDACTED]

Short-term parking tkt
HL - No. [REDACTED]
16/10/16 15:56
18/10/16 20:00
Period 3d0h0'
(Tax) \$75.00
Total \$75.00

Payment Received \$75.00

Merch: [REDACTED]
Auth: [REDACTED]
Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

1/1 - 0306FF2F

10

216 BURBANK ROAD SW
CALGARY AB T2A 1X2

RECEIPT ID:
RECEIPT NO:
AUTH: [REDACTED]
ISSUE DATE:
ISSUE ACCOUNT NO:
TRIP NUMBER:
TRIP DATES:

10/15/2016
START: 10:57
END: 10:26

TRIP DATES:

TRIP DATES:

TOTAL: \$ 52.10

MASTERCARD SALE

APPROVAL: [REDACTED]

PASSENGER COPY

TEAM YOU
CALGARY 2016
FULL TECH GROUP, LTD



FAIRFIELD
INN & SUITES
Marriott



Fairfield Inn & Suites®
Calgary Downtown

239 12 Ave Sw
Calgary Ab T2r 1h7
403.351.6500

R. Gilchrist

Room: [REDACTED]

Room Type: KING

Number of Guests: 1

Rate: \$159.00

Clerk:

Arrive: 16Oct16

Time: 06:29PM

Depart: 18Oct16

Time:

Folio Number: [REDACTED]

Date	Description	Charges	Credits
16Oct16	Room Charge	159.00	
16Oct16	GST-Goods and Services Tax	8.19	
16Oct16	Convention and Tourism Tax	4.77	
16Oct16	Occupancy Sales Tax	6.55	
17Oct16	Room Charge	159.00	
17Oct16	GST-Goods and Services Tax	8.19	
17Oct16	Convention and Tourism Tax	4.77	
17Oct16	Occupancy Sales Tax	6.55	
18Oct16	Master Card		357.02
	Card #: [REDACTED]		
	Amount: 357.02 Auth: [REDACTED] Signature on File		
	This card was electronically swiped on 16Oct16		
	Balance:	0.00	

Rewards Account # [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Valet Parking is being provided by Indigo Parking. Any damage to your car must be reported to Indigo Valet Attendant prior to leaving the hotel.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

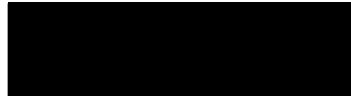
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DELTA

CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Ab Health Services
Richard Gilchrist



Room:
Folio:
Cashier:
Arrival: 10-23-16
Departure: 10-25-16

Date	Description	Additional Information	Charges	Credits
10-23-16	Room Charge		154.00	
10-23-16	DMF		4.02	
10-23-16	Tourism Levy		5.52	
10-23-16	Rooms - GST		7.90	
10-24-16	Room Charge		154.00	
10-24-16	DMF		4.02	
10-24-16	Tourism Levy		5.52	
10-24-16	Rooms - GST		7.90	
10-25-16	Master Card			342.88

GST Summary	
Registration No:	895126332
Room	15.80
F&B	0.00
Other	19.08
Total	34.88

Total	342.88	342.88
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Expense Report Direct Bill Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive or an AHS Board Member and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors:

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS.

Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. accommodations, airline tickets, car rentals, hosting events and working sessions)
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all expenses paid by AHS not mentioned above.
- Copies of invoices and other relevant back up must be attached, approvals for hosting events/working sessions that exceeds \$600 must be provided.
- Information will be used for reporting purposes only.
- A personal cheque must be attached to cover expenses deemed ineligible.
- Indicate whether you have expenses to report in this section for this reporting period: YES

Name : Todd Gilchrist	Reporting Period for the Month of : Oct-16
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DD-MMM-YYYY	Payment Method	Category	Description/Purpose of the Expense	Name of Vendor	Amount Paid
16-Oct-2016	Direct Billing	Airline Ticket	Calgary - Attendance at Institute of Corporate Directors Course (Oct. 17-18, 2016)	Marlin Travel	316.73
23-Oct-2016	Direct Billing	Airline Ticket	Calgary - attendance at meetings with direct reports and meet & greet with HR staff (24th). Attendance at Quality Summit Conference and meetings with WHS & legal staff (25th).	Marlin Travel	265.63
Total Paid in the Month					\$ 582.36



Calgary
Attendance at
Institute of Corporate
Directors Course

Invoice

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 27 Sep 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: TIFFANY ASKE File Locator: [REDACTED]
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PASSENGERS: MR RICHARD TODD GILCHRIST

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	207.27	0.00	\$0.00	98.96	0.00	306.23 CAD
WESTJET Ticket # [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
Total:	217.77	0.00	0.00	98.96	0.00	316.73 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	09/26/2016		[REDACTED]	306.23 CAD
		09/26/2016		[REDACTED]	0.00 CAD
		10/03/2016		[REDACTED]	10.50 CAD
		Total Payment:			316.73 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
 PLEASE INFORM US WITHIN ONE BUSINESS DAY SHOULD YOU FIND ANY DISCREPANCIES. DEPENDING ON THE NATURE OF THE DISCREPANCY COSTS ASSOCIATED WITH MAKING CORRECTIONS MAY BE YOUR RESPONSIBILITY -----
 -----WESTJET AIRLINE RULES----- TICKET IS NON REFUNDABLE CHANGES PERMITTED UP TO 2 HOURS PRIOR TO FLIGHT TIME CHANGE FEES PLUS ANY FARE INCREASE WILL APPLY TICKET MUST BE CANCELLED AT LEAST 2 HOURS PRIOR OR NO CREDIT WILL APPLY 24 HOURS IN ADVANCE GO TO WWW.WESTJET.COM TO CHECK IN AND PRINT YOUR BOARDING PASS.

ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 27 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



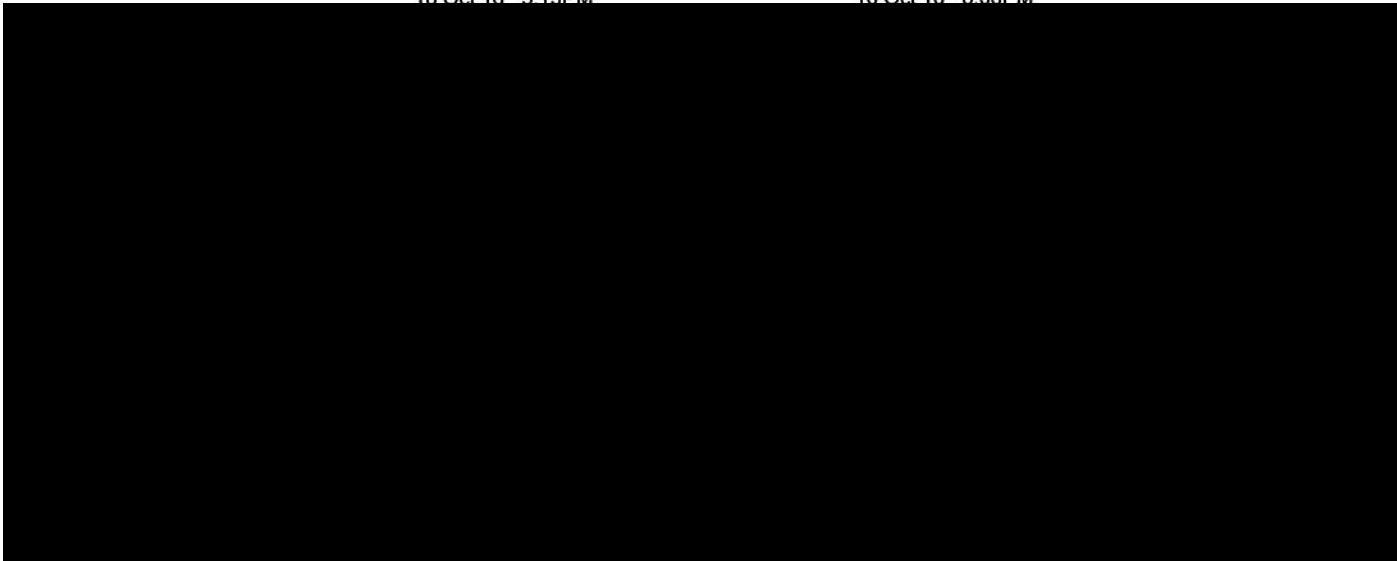
AIR

Passengers: RICHARD TODD GILCHRIST	Booking Date: 27 Sep 16
From: EDMONTON INTL	File Locator/Ticket #: [REDACTED]
To: CALGARY INTL	
Departing on: 16 Oct 16	
Returning on: 18 Oct 16	



AIR

Passengers: RICHARD TODD GILCHRIST	Booking Date: 26 Sep 16					
	File Locator/Ticket #: [REDACTED]					
Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03142	EDMONTON INTL		CALGARY INTL	X/	
		16 Oct 16 5:15PM		16 Oct 16 6:08PM		



ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 27 Sep 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 26 Sep 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03291	CALGARY INTL 18 Oct 16 7:00PM		EDMONTON INTL 18 Oct 16 7:51PM	Q/	



Calgary Travel

- Various meetings with Direct Reports at Southport
- meet + Greet with HR Staff
- Quality Summit Conf.

Invoice

ALBERTA HEALTH SERVICES "SUITE 800, NORTH TOWER" 10030-107 ST EDMONTON, AB T5J 3E4 CANADA	Trip #: [REDACTED] Booking Date: 04 Oct 16 Client: [REDACTED] Client Phone #: [REDACTED] Client Email: [REDACTED] Agent: TIFFANY ASKE File Locator: [REDACTED]
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PASSENGERS: MR RICHARD TODD GILCHRIST

INSURANCE

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
WESTJET Ticket # [REDACTED]	156.17	0.00	\$0.00	98.96	0.00	255.13 CAD
PRE PAID SEATS CAD Confirmation: [REDACTED]	10.50	0.00	\$0.00	0.00	0.00	10.50 CAD
Total:	166.67	0.00	0.00	98.96	0.00	265.63 CAD

PAYMENTS	Invoice #	Payment Date	Card Holder	Form of Payment	Amount
	[REDACTED]	10/04/2016		[REDACTED]	255.13 CAD
	[REDACTED]	10/04/2016	AHS	[REDACTED]	10.50 CAD
				Total Payment:	265.63 CAD

Balance Due CAD Currency 0.00 CAD

CORPORATE UNIT 101
REASON FOR TRAVEL EXECUTIVE MEETING AT SOUTHPORT

AIR FLIGHT ACCIDENT INSURANCE IS PROVIDED AT NO COST TO OUR CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL
 ***** AFTER HOURS EMERGENCY HELP DESK WITHIN CANADA OR UNITED STATES CALL ...1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT...303 801 2147 PLEASE QUOTE ACCESS CODE 2EC0 ***** PLEASE REVIEW YOUR ITINERARY FOR ACCURACY***
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ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 04 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]

MY ITINERARY

Passengers	Citizenship	Required Travel Documents
RICHARD TODD GILCHRIST	Not Specified	Not Specified

All passengers need to ensure that correct documentation requirements are met for entry to the applicable destinations as well as for their return to Canada



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 04 Oct 16
File Locator/Ticket #: [REDACTED]

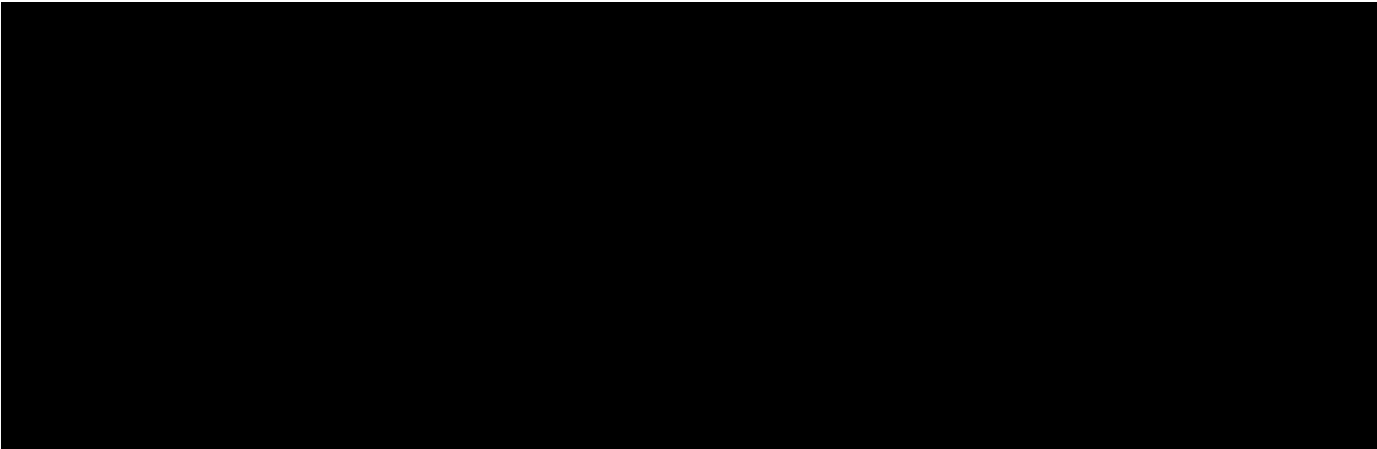
From: EDMONTON INTL
To: CALGARY INTL
Departing on: 23 Oct 16
Returning on: 25 Oct 16



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 04 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03142	EDMONTON INTL 23 Oct 16 5:30PM		CALGARY INTL 23 Oct 16 6:30PM	P/	



ALBERTA HEALTH SERVICES
"SUITE 800, NORTH TOWER"
10030-107 ST
EDMONTON, AB T5J 3E4
CANADA

Trip #: [REDACTED]
Booking Date: 04 Oct 16
Client: [REDACTED]
Client Phone #: [REDACTED]
Client Email: [REDACTED]
Agent: TIFFANY ASKE

File Locator: [REDACTED]



AIR

Passengers: RICHARD TODD GILCHRIST
Booking Date: 04 Oct 16
File Locator/Ticket #: [REDACTED]

Airline	Flight	From	Terminal	To	Class/Seat	Stops
WESTJET	03291	CALGARY INTL 25 Oct 16 7:00PM		EDMONTON INTL 25 Oct 16 7:56PM	D/	